

Table B
2004 Summary of
Nationwide Operations of Utah Insurers

LIFE, ACCIDENT, AND HEALTH INSURERS	
Assets	\$4,019,840,295,375
Capital And Surplus	\$258,137,254,071
Premiums And Annuity Considerations	\$469,364,431,887
Benefits Incurred	\$463,012,016,582
Gain From Operations	\$33,434,291,385
Property And Casualty Insurers	
Assets	\$1,163,523,021,267
Capital And Surplus	\$403,994,036,215
Premiums Earned	\$329,476,156,813
Net Incurred Losses	\$195,159,061,740
Net Income	\$36,716,042,075
Hospital, Medical And Dental Service Or Indemnity (HMDI) Corporations	
Assets	\$342,177,067
Capital And Surplus	\$159,482,489
Premiums Earned	\$632,624,448
Net Incurred Benefits	\$539,904,977
Net Income	\$12,152,686
Health Maintenance Organizations (HMO)	
Assets	\$386,996,922
Capital And Surplus	\$215,119,513
Net Earned Premiums	\$1,003,428,005
Benefits Incurred	\$934,660,052
Net Income	\$28,362,932
Limited Health Services Organization (LHSO)	
Assets	\$1,540,558
Capital And Surplus	\$1,164,222
Net Earned Premiums	\$3,465,248
Benefits Incurred	\$2,080,719
Net Income	\$216,895
Fraternal Organizations	
Assets	\$79,403,422,436
Special Reserves	\$6,925,241,521
Premiums Earned	\$6,096,177,260
Benefits Incurred	\$7,037,147,503
Net Income	\$632,003,881
Title Insurers	
Assets	\$7,482,892,364
Capital And Surplus	\$2,727,759,028
Premiums Earned	\$13,177,187,592
Benefits Incurred	\$635,192,995
Net Income	\$672,995,055
Motor Clubs	
Assets	\$1,356,105,675
Net Worth	\$590,410,326
Membership Dues	\$1,050,515,212
Net Incurred Benefits	\$461,994,772
Net Gain From Operation	\$176,905,042
Health Insurance Pool	
Assets	\$6,730,000
Unassigned Funds	\$1,650,000
Premiums Earned	\$12,262,206
Benefits Incurred	\$20,994,644
Net Income	\$3,308,000
Total Of All Insurers Combined	
Assets	\$5,272,343,181,664
Capital And Surplus	\$672,752,117,385
Net Earned Premiums	\$820,816,248,671
Net Incurred Losses	\$667,803,053,984
Net Income	\$71,676,277,951